

מדינת ישראל

משרד ראש הממשלה

גנזך המדינה

16

סמל, סמל

Government of Palestine

Department of Health

Accounts - Miscellaneous - Payment for
Water Supply, Tulkarm

חשבוניות - שונות - תשלום עבור אספקת מים,
טולקארם

9 / 1939 — 11 / 1921

6568 / 16 / מ

סימול מקורי: 11/100

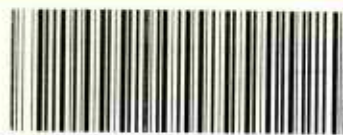
תיק מס,

מיכל מס,

מדינת ישראל

גנזך המדינה

מחלקה



Accounts - Miscellaneous - Payment for שם תיק
Water Supply, Tulkarem

מ-16/6568

מחלקה פנימי

מחלקה פריט: 0010

תאריך הדפסה: 20/03/2016

כתובת: 2-108-10-8-2

MINISTRY OF MEDICAL SERVICES
DEPARTMENT OF HEALTH
GOVERNMENT OF PALESTINE
20 OCT. 1939

11/100

PALESTINE GOVERNMENT.

Accounts Miscellaneous

Payment for Water Supply

Tulkarm

P.A.

(755)

11/100

MINISTRY OF MEDICAL SERVICES
DEPARTMENT OF HEALTH
GOVERNMENT OF PALESTINE
27 JUL 1933

M/100

PALESTINE GOVERNMENT.

Accounts Miscellaneous

Payment for Water Supply

Tulkarm

P.A.

001/11

محاسب البلدية
Treasurer

بسمیہ طو لکرم

TULKARM MUNICIPALITY

حساب رسوم الماء عن شهر مارس سنة ١٩٠٠

Water Rate Account for the Month of _____ 19____

Dr. M.

المطلوب من دائرة الرقابة

[illegible]

Date _____

التاريخ

رئيس البلدية
Mayor

عن محاسب البلدية
Treasurer

P.V. N: 5263 of 4/3/42

P.V. № 4576 от 26/1/42

TULKARM MUNICIPALITY

حساب رسوم الماء عن شهر نشره ناي سنة ١٩٤١

Water Rate Account for the Month of _____ 19____

Dr. M

المطلوب من دائرة إحصاء

الرقم No.	ايضاحات Description	قيد عداد الماء Water Meter Reading		الاستهلاك بالمتر المكعب Rate per M ³ Mils	المبلغ المتفق Amount	
		السابق Previous	الحالي Present		جنيه L. P.	مل Mils
٢٢٢	مركز الماء بالسطح	٧٢	٨٤	٩	.	٥٧.
٢٢٣	دائرة بصرى	٥٠١	٥١٨	١٨	.	٥٤.
	سراير ٢ م			٤٧	.	١١.
	اجرة عماد ٢ م				.	١.
Paid to S.M.O. Samaria for payment, please F.H. Khatib S.M.O. Samaria 10/12/41. H. Khatib S.M.O. SAMARIA						
	فئة ثمانية وتسعون نفقة				-	١٩.

Date _____

التاريخ

رئيس البلدية

Mayor

محاسب البلدية

Treasurer

P.V. N: 4251 9 6/1/42

TULKARM MUNICIPALITY

حساب رسوم الماء عن شهر سنة ١٩
Water Rate Account for the Month of *July* 1941

Dr. M المطلوب من

الرقم No.	ايفاحات Description	قيد عداد الماء Water Meter Reading		الاستهلاك بالمتر المكعب Rate per M 3 Mils مل	المبلغ المستحق Amount	
		السابق Previous	الحالي Present		جنيه L. P.	مل Mils
333	INFANT WELFARE	51	57	6	..	180
334	P. H. D.	426	447	21	..	630
	Rental of 2 meters 40 Mils each				0	80
						890

Poured to S. H. O. for
 for payment, please.
 6/8/41
 H. H. K. H. K. H. K.
 H. H. K. H. K. H. K.

1 K. H. K. H. K.
 S. M. O. SAMARIA

Eight hundred ninety Mils only

890

Date 3/8/1991 التاريخ 3/8/1991
 T. Karm

H. J. Janssen
Mayor

S. Abu Roub
عن محاسب البلدية
Treasurer

Pin 1862
15-8-41
Kille
(H)

0/07
2/72
Tulkarm Municipality

Water Rate Account for the Month of _____ 19____

المطلوب من دائرة إحصاء

Paid to S.M.O.
Lancia for favour
of payment, please.

T.P. WANTED

7-41 + M. O.H. Trust

محاسب البلدية
Treasurer

ve.
BIN 1539
25-7-1
J. J. J.

محاسب البلدية
Treasurer

3/3

11/100

D. M. S.

Dept. of Health,
Jerusalem.

SENIOR MEDICAL OFFICER
SAMARIA

DEPARTMENT OF HEALTH
NABLUS

Date **18 MAR 1941**

flagged

Subject:- Consumption of Water....
Reference:- Your 11/98 of 21.2.41.

11/98
4542
returned.

Amended bill in duplicate is herewith

ENCLOSURES

MZ

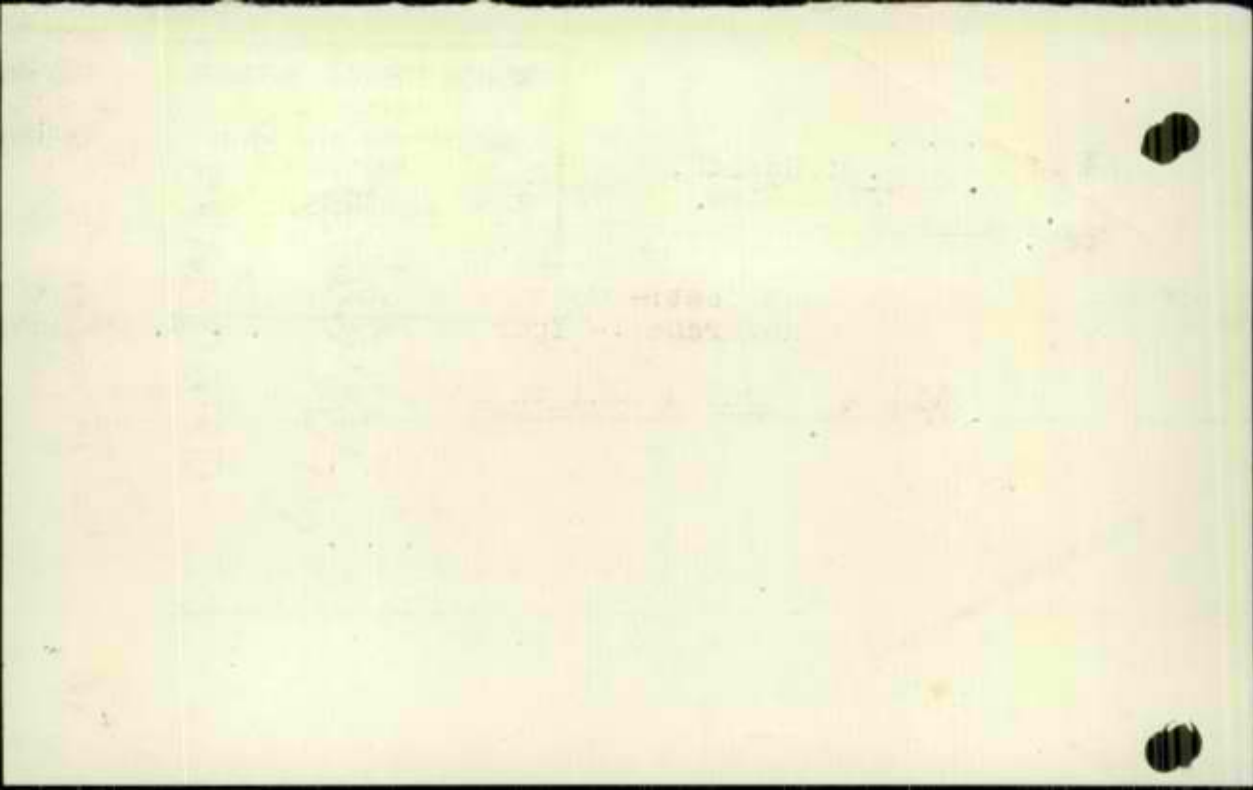
in duplicate

Shulabach
S. M. O.
SAMARIA DISTRICT

acs

4762
926/14

RL



0/17
2/0/13

Water Rate Account for the Month of 19

المطلوب من رأى بعض

Handwritten: S.M.O. SAMARIA

Placed to Gen. O.
Same area District
for payment of
payments please
D. Khan

Pranab

التاريخ ١٤/٤/٤٤

~~Handwritten signature~~

[Handwritten signature]

محاسب البلدية
Treasurer

عقاب البلدية
Treasurer

MEY-SHARON
THE WATER SUPPLY
Cooperative Society Natanya Ltd.
TEL 1 P.O.B. 12

11/100
מ"י-שרון
מגורה שתופית להספקת מים נתניה בע"מ
ת.ד. 12 מלפון 1

בתשובה נא להזכיר:
IN REPLY PLEASE QUOTE.

NATANYA

5th December, 1940 נתניה

162 מס'

S.M.O.
Samaria District
Nathanya

Sir,

Ref: Water consumption.

We hereby beg to forward you the bill for
the water consumption during the month of November
1940, 50 mls per room per month, 3 rooms occupied 1
150 mls pre month, for the month of October 150 mls,
total sum L.P. 0.300.

Yours faithfully,

M. Shilon
MEY-SHARON
The Water Supply Cooperative Society
NATHANYA

SENIOR MEDICAL OFFICER
SAMARIA
DEPARTMENT OF HEALTH
NABLUS

Date 11 DEC. 1940

MS/JF

1 M
S.M.O. SAMARIA

P.V.N. 3972
21/1/41

Reh

3/3

D. M. S.

Dept. of Health
Jerusalem.

SENIOR MEDICAL OFFICER

SAMARIA

DEPARTMENT OF HEALTH

NABLUS

Date 14 NOV. 1940

DIRECTOR OF MEDICAL ST.
DEPARTMENT OF HEALTH
DEPARTMENT OF HEALTH

15. NOV. 1940

11/100

above mentioned for the month of October,
1940.

20555

Subject:- Water Consumed during the
month of October, 1940 by
I. W. C. & D. H. O. Tulkarem

Herewith bill in respect of the

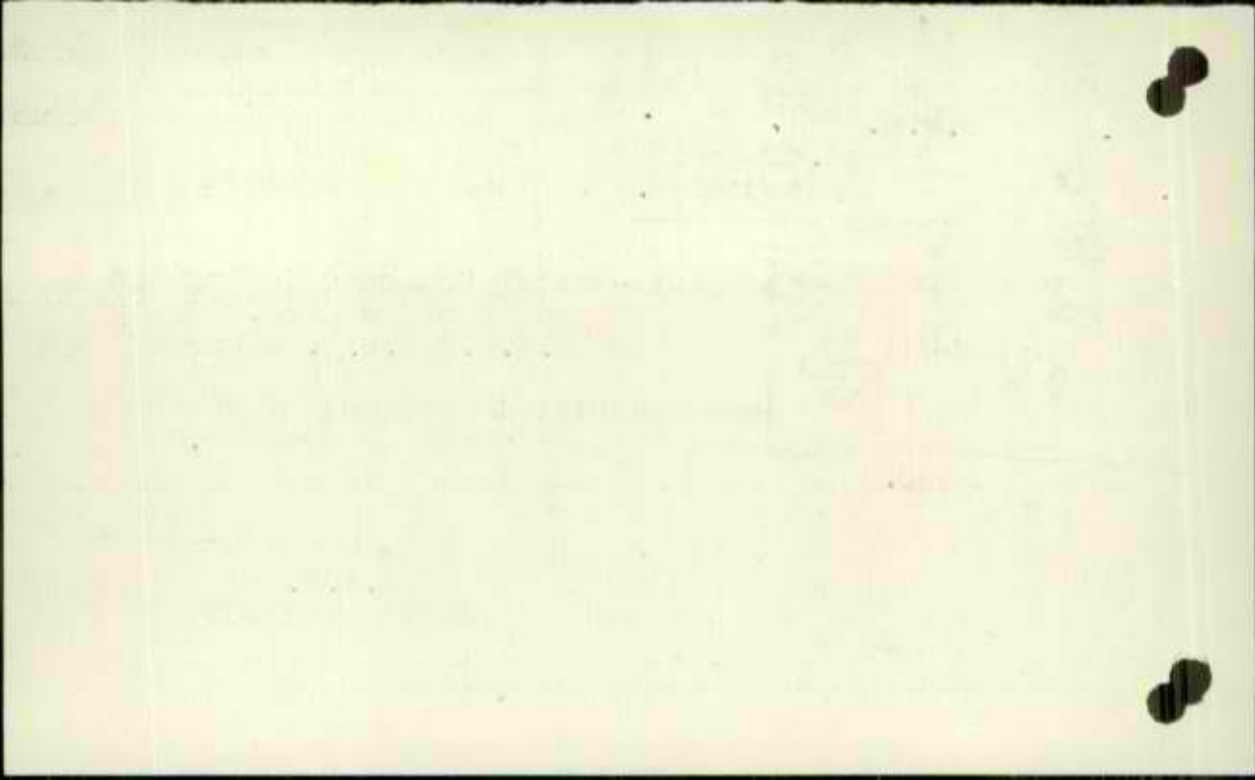
ENCLOSURES

MZ

S. M. O.

SAMRIA DISTRICT

P.V.N. 3248
22/11/40
File



حساب رسوم الماء عن شهر تشرين الأول سنة ١٩٤٠

Water Rate Account for the Month of _____ 19____

المطلوب من السورة البقرة

S. M. O. SAMARIA

122

رئيس البلدية
Mayor

Handwritten signature: *[Signature]*

File

بلدية طولكرم

TULKARM MUNICIPALITY



حساب رسوم الماء عن شهر حزيران سنة ١٩٤٠

Water Rate Account for the Month of _____ 19

المطلوب من راجع القصة Dr. M

[illegible]

Date ٢٠٢٥ / ١٠ / ١٠ التاريخ

رئيس البلدية
Mayor

مخازن
Treasurer

11/100

بلدية طولكرم
TULKARM MUNICIPALITY



حساب رسوم الماء عن شهر مايس سنة ١٩٤٠
Water Rate Account for the Month of May 1940

Dr. M

المطلوب من دائرة الصحة

الرقم No.	ايضاحات Description	قيد عداد الماء Water Meter Reading		الاستهلاك بالمتر المكعب Rate per M 3 مل Mils	المبلغ المستحق Amount	
		السابق Previous	الحالي Present		جنيه L. P.	مل Mils
٢٢٢	مركز النارة بالادطال	١٨٤	١٨٦	٤	٠	١٢٠
٢٢٤	دائرة الصحة	.	٢١	٢١	٠	٩٢٠
	سراير ٤ م٣			٢٥	١	٠٥٠
	اليرة عذاريه سر ٤ م٣				٠	٠٨٠
		Total to S. M. O. Samaria Dist.				
		for payment.				
		1.6.40.				
		S. M. O. SAMARIA				
		T. H. Tulkarm				
فقط جنيه واحد ومائة وثلثمائة من نقد					١	١٢٠

Date

١٩٤٠ / ٥ / ٢٠ التاريخ

رئيس البلدية
Mayor

محاسب البلدية
Treasurer

1199

بسمية طولكرم

TULKARM MUNICIPALITY

حساب رسوم الماء عن شهر سباط سنة ١٩٦٠

Water Rate Account for the Month of _____ 19____

Dr. M

المطلوب من

[illegible]

Date _____

التاريخ

رئيس البلدية

Mayor

محاسب البلدية

Treasurer

GOVERNMENT OF PALESTINE

Department of Health.
TUL-KARM.

IN REPLY PLEASE QUOTE

No. TK/3/40.

Enclos. 2.

Director, Medical Services,
Department of Health, Jerusalem,
through S.M.O. Samaria District,
N A B L U S.

1st January 1940.

DIRECTOR OF MEDICAL SERVICES
DEPARTMENT OF HEALTH
GOVERNMENT OF PALESTINE

- JAN 1940

123/44

559

Subject:- Consumption of Water.

I beg to send you herewith bill in duplicate for the amount of £P. 1.040 mils being cost of water expended by this office and by the I.W.C. during the month of December 1939.

For favour of your approval for payment, please.

SENIOR MEDICAL OFFICER	
Samaria District	
DEPARTMENT OF HEALTH	
N A B L U S	
REK.	- 4 JAN 1940
No.	3/3

Forwarded *[Signature]*
Medical Officer of Health.
TUL-KARM.

[Signature]
A/ S. M. O.
SAMARIA & GALILEE

5088

[Signature]
[Signature]

A circular purple stamp with the text "Tula Karm" and "Ministry of Education" around the perimeter. In the center, the date "1-1-40" is stamped. Above the date, there is some handwritten text in Urdu, including "86/5" and "1-1-40".

حساب رسوم الماء عن شهر كانون اول سنة ١٩٢٩

Water Rate Account for the Month of _____ 19____

المطلوب من دائرة إحصاء

A/ S. M. O.
SAMARIA & GALILEE

رئيس البلدية
Mayor

مخازن
Treasurer

GOVERNMENT OF PALESTINE

Department of Health.
TUL-KARM.

IN REPLY PLEASE QUOTE

No. TK/3/39.

7th December 1939.

Enclos. 2.

Director, Medical Services,
Department of Health, Jerusalem,
through S.M.O. Samaria,
N A B L U S.Subject:- Consumption of Water.

I beg to send you herewith bill in duplicate for the amount of EP.1.190 mils being cost of water expended by this office and by the I.W.C. during the month of November 1939.

For favour of your approval for payment, please.

MK.

Ac
K. Amph
A/S.M.O.
Samaria District
H. Hantani
Medical Officer of Health.
TUL-KARM.

بلدية طولكرم
TULKARM MUNICIPALITY



حساب رسوم الماء عن شهر تشرين الثاني سنة ١٩٣٩
Water Rate Account for the Month of 19

Dr. M

المطلوب من دائرة الصحة

الرقم No.	ايضاحات Description	قيد عداد الماء Water Meter Reading		الاستهلاك بالتر المكب Rate per M 3 ملي Mils	المبلغ المستحق Amount	
		السابق Previous	الحالي Present		جنيه L. P.	مل Mils
٤٤٤	مركز النخلة بالادعفل	١٤٠	١٤٤	٤		١٤٠
٤٤٤	دائرة الصحة	١٩٤	٩٤٥	٤٤		٩٩٠
	سراية			٢٧		١١٠
	الحديقة					٨٠
K. Alkhatib A/S.M.O. Samaria District						
فقط جنيه واحد ومائة وثمانون مل					١٩٠	

Date ١٩٣٩/١٢/٤ التاريخ

رئيس البلدية
Mayor

محاسب البلدية
Treasurer

P.N. 4869
٢٩/١٢/٣٩

GOVERNMENT OF PALESTINE

Department of Health.
TUL-KARM.

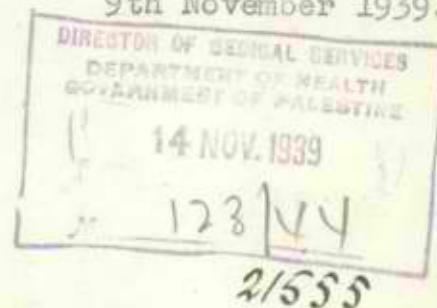
IN REPLY PLEASE QUOTE

No. TK/3/39.

Enclos. 2.

Director, Medical Services,
Department of Health, Jerusalem,
through S.M.O. Samaria & Galilee,
N A B L U S.

9th November 1939.



Subject:- Consumption of Water.

I beg to send you herewith bill in duplicate for the amount of \$1.730 mils being cost of water expended by this office and by the I.W.C. during the month of October 1939.

For favour of your approval for payment, please.

Forwarded.

MK.

S. M. O.
SAMARIA & GALILEE

17 NOV 1939

Medical Officer of Health.
TUL-KARM.

A circular purple stamp with the text "Tul Karm Accountant" in the center. The stamp is slightly tilted and has a textured, ink-like appearance.

حساب رسوم الماء عن شهر شربن اول سنة ١٩٢٩

Water Rate Account for the Month of _____ 19____

Dr. M

[illegible]

Date التاريخ

رئيس البلدية
Mayor

محاسب البلدية
Treasurer

بلدية طولكرم

حساب رسوم الماء عن شهر نيسان سنة ١٩٤٩

Water Rate Account for the Month of _____ 19

Dr. M

المطلوب من دائرة الصحة - مؤيدكم

الرقم No.	إيضاحات Description	قيد عداد الماء Water Meter Reading		Rate per M 3 Mils	المبلغ المستحق Amount	
		السابق Previous	الحالي Present		جنيه L. P.	مل Mils
٢٢٢	مركز العناية بالأنهار	٩٤	٩٩	٥	.	١٥.
٢٢٣	دائرة الصحة	٥٥٩	٥٨٦	٢٥	.	٧٥.
					.	٩٠.
	اجرة عداد عدد ٢٢٤				.	٨.
					-	٩٨.

Date _____

التاريخ ١٢ / ٥ / ١٣٢٩

Hand
it.

رئيس البلدية

Mayor

Certified correct.

M. J. H. Talbot

بحسب البلدية

Treasures

GOVERNMENT OF PALESTINE

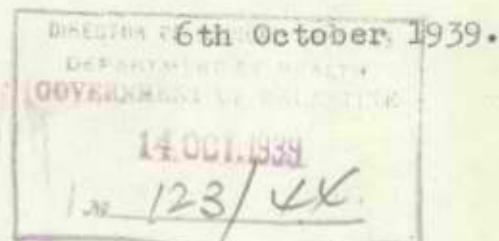
Department of Health.
TUL-KARM.

IN REPLY PLEASE QUOTE

No. TK/3/39.

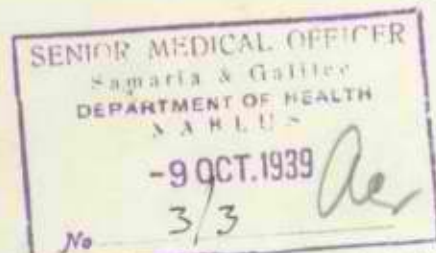
Enclos. 2.

✓ Director, Medical Services,
Department of Health, Jerusalem,
through S.M.O. Samaria & Galilee,
N A B L U S.

Subject:- Consumption of Water.

I beg to send you herewith bill in duplicate
for the amount of £P.1.760 mls being cost of water expended by
this office and by the I.W.C. during the month of September 1939.

For favour of your approval for payment, please,



MR.

S. M. O.
SAMARIA & GALILEE

Forwarded
7. Phantail
Medical Officer of Health.
TUL-KARM.

GOVERNMENT OF PAKISTAN

Ministry of Education

Islamabad

20th March 1964

Dear Sir,

Reference is made to your letter of 18th March 1964.

The Government are pleased to inform you that the

proposed scheme has been approved by the

Ministry of Education.

Yours faithfully,

Secretary to the Government

Ministry of Education

Islamabad

Encl: 1

Copy to be sent to the

Director of Education

for his information.

Very truly yours,

Secretary to the Government

Ministry of Education

Islamabad



200/1000
10/10/10
Tul Karim
1 Recd

حساب رسوم الماء عن شهر ١٢٢١ سنة ١٩٢٩

المطلوب من
Dr. M

[illegible]

Date _____ التاريخ _____

572
رئيس البلدية
Mayor

مخبر البلدية
Treasurer

GOVERNMENT OF PALESTINE

Department of Health.
TUL-KARM.

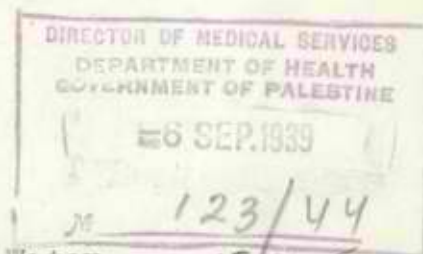
IN REPLY PLEASE QUOTE

No. TK/3/39.

30th August 1939.

Enclos. 2.

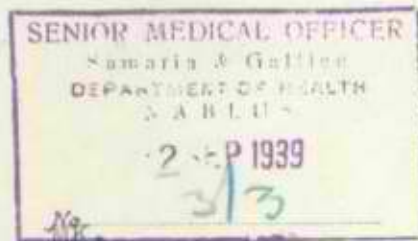
Director, Medical Services,
Department of Health, Jerusalem,
through S.M.O. Samaria & Galilee,
N A B L U S.



Subject:- Consumption of Water.

I beg to send you herewith bill in duplicate for the amount of £P. 1.640 mls being cost of water expended by this office and by the I.W.C. during the month of August 1939.

For favour of your approval for payment, please.



4 SEP 1939

Forwarded
S. M. O.
SAMARIA & GALILEE

Al
7. P. Hantail
Medical Officer of Health.
TUL-KARM.

GOVERNMENT OF PALESTINE

MINISTRY OF DEFENSE
JERUSALEM

1948

1948

1948

1948

1948



1948

1948

بسمية طولكرم

سنة ۱۹

حساب رسوم الماء عن شهر

Water Rate Account for the Month of August 1939

Dr. M palestine Govt. for houses used by P.H.D. TalKarn

المطلوب من

[illegible]

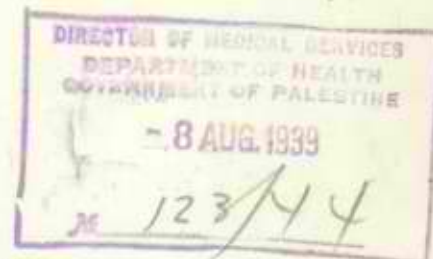
التاريخ ٢٩/٥/٩٢

رئيس البلدية

GOVERNMENT OF PALESTINE

Department of Health.
TUL-KARM.

2nd August 1939.



IN REPLY PLEASE QUOTE

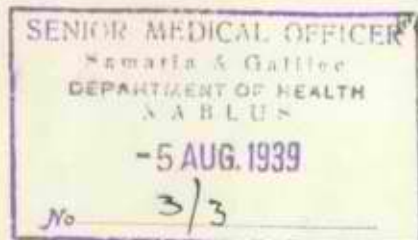
No. TK/3/39.

Enclos. 2.

Director, Medical Services,
Department of Health, Jerusalem,
through S.M.O. Samaria & Galilee,
N A B L U S.

Subject:- Consumption of Water.

I beg to send you herewith bill in duplicate
for the amount of £P.l.790 mils being cost of water expended by
this office and by the I.W.C. during the month of July 1939.



MK.

For favour of your approval for payment, please.

Clear
Forwarded
W. S. M. O.
S. M. O.
SAMARIA & GALILEE

7. Phantalan
Medical Officer of Health.
TUL-KARM.

msy

بلدية طولكرم
TULKARM MUNICIPALITY

حساب رسوم الماء عن شهر تموز سنة ١٩٢٩
Water Rate Account for the Month of 19

Dr. M

المطلوب من دائرة الصحة - طولكرم

الرقم No.	إيضاحات Description	قيد عداد الماء Water Meter Reading		الاستهلاك بالمتر المكعب Rate per M 3 م 3	المبلغ المستحق Amount	
		السابق Previous	الحالي Present		جنيه L. P.	مل Mils
٤٤٤	مركز الضايف بالادخضال	١٤٤	١٤٦	٤	.	١٤.
٤٤٤	دائرة الصحة	٦٩.	٧٤٢	٥٢	١	٥٩.
	سراختر ٤ م 3			٥٧	١	٧١.
	حجرة عداديه ٤ م 3				.	٨.
					١	٧٩.
فقط منه دام ومباينة تسعر م 3 فاضلا					١	٧٩.

Date

التاريخ ١٩٢٩ / ٨ / ٢

عمدس البلدية
Mayor



GOVERNMENT OF PALESTINE

Department of Health.
TUL-KARM.

7th July 1939.

REPLY PLEASE QUOTE

No. TK/3/39.

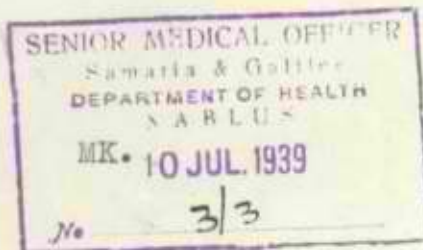
Enclos. 2.

Director, Medical Services,
Department of Health, Jerusalem,
through S.M.O. Samaria & Galilee,
N A B L U S.

Subject:- Consumption of Water.

I beg to send you herewith bill in duplicate
for the amount of £P. 2.390 mils being cost of quantity of water
expended by this office and by the I.W.C. during the month of
June 1939.

For favour of your approval for payment, please.



Forwarded *[Signature]*
Medical Officer of Health.
TUL-KARM.
[Signature]
S. M. O.
SAMARIA & GALILEE
[Signature]

GOVERNMENT OF PALESTINE

Ministry of Education

Jerusalem

1948

1948

1948

1948

1948

1948

1948



بسمية طولكرم

TULKARM MUNICIPALITY

حساب رسوم الماء عن شهر هزيام سنة ١٩٢٩

Water Rate Account for the Month of 19.....

Dr. M

فَقُلْ جِئْتُكُمْ بِمَثَلٍ شَأْنِهِ

التاريخ ٤/٥/١٤٢٩

رئيس البلدية
Mayor

S. M. O.
SAMARIA & GALILEE



GOVERNMENT OF PALESTINE

IN REPLY PLEASE QUOTE

No. TK/3/39.

Enclos. 2.

Director, Medical Services,
Department of Health, Jerusalem.
through S.M.O. Samaria & Galilee,
N A B L U S.

DIRECTOR OF MEDICAL SERVICES
DEPARTMENT OF HEALTH
GOVERNMENT OF PALESTINE

20 JUN. 1939

M

123/44

10425

Department of Health.
TUL-KARM.

12th June 1939.

Subject:- Consumption of Water.

I beg to send you herewith bill in duplicate
for the amount of £P.1.640 mils being cost of quantity of water
used by this office and by the I.W.C. during the month of May 1939.

For Favour of your approval for payment, please.

SENIOR MEDICAL OFFICER
Samaria & Galilee
DEPARTMENT OF HEALTH
N A B L U S

MK. 15 JUN. 1939

No 2/3

17 JUN 1939

acs
Forwarded
M. J. J. J.
S. M. O.
SAMARIA & GALILEE

Medical Officer of Health.
TUL-KARM.

P.V.N. 1404

GOVERNMENT OF PALESTINE

Ministry of Education

Jerusalem, 1948

General Instruction
for the Schools

The Ministry of Education has the honor to inform you that the following instructions are hereby issued for the guidance of the schools in the preparation and presentation of the annual report.

1. The report should be prepared in the Arabic language.

2. The report should be prepared in a clear and concise manner, and should be submitted to the Ministry of Education by the 15th of the month of May.

3. The report should be prepared in a clear and concise manner, and should be submitted to the Ministry of Education by the 15th of the month of May.

Minister of Education

Signature

بلدية طولكرم
TULKARM MUNICIPALITY

حساب رسوم الماء عن شهر ماي سنة ١٩٤٩
Water Rate Account for the Month of 19

Dr. M المطلوب من دائرة الصحة - طولكرم

الرقم No.	ايضاحات Description	قيد عداد الماء Water Meter Reading		الاستهلاك بالمتر المكعب Rate per M 3 على Mils	المبلغ المستحق Amount	
		السابق Previous	الحالي Present		جنيه L. P.	مل Mils
٤٤٤	مركز النائية بلا طفلي	٩٩	١١٤	١٤	.	٤٤٠
٤٤٦	دائرة الصحة	٥٨٤	٦٤٤	٤٨	١	١٤٠
				٥٤	١	٥٦٠
	اجرة عداد جديد				٠	٠٨٠
						١٦٤٠
فقط جنيه واحد وستائة واربعون مائة فقط					١	٦٤٠

Date ١٩٤٩/٥/٢٠ التاريخ

عبد الله
رئيس البلدية
Mayor

Authenticated
M. O. H. Tul/Karm

عبد الله
مخبر البلدية
Treasurer

Tul Karm
Del Accountant

3/3

SENIOR MEDICAL OFFICER
Samarita & Galilee
DEPARTMENT OF HEALTH
N A B L U S
27 MAY. 1939

Director of Medical Services,
Dept. of Health,
JERUSALEM.

Subject:- Water Supply-Tulkarem D.H.O.
and I.W.C.

Herewith bill amounting to £P.O. 980 mils
cost of water supplied to the D.H.O. and I.W.C.
Tulkarem during the month of April, 1939.

DIRECTOR OF MEDICAL SERVICES
DEPARTMENT OF HEALTH
GOVERNMENT OF PALESTINE

31 MAY. 1939

123/44

9111

[Signature]
S.M.O.
SAMARIA & GALILEE.

acc

ENCLOSURES

2

P.V.N: 949

[Signature]

123/12.

65^a
DEPARTMENT OF HEALTH
GOVERNMENT OF PALESTINE
JERUSALEM.

26 MAY 1928

S.M.O.

Samaria & Galilee,
N A B L U S.

Subject :- Water Supply - Tulkarem
Hospital.

Reference:- My 123/12 of 21-5-28 to
Director, P.W.D. with
copy to you.

The attached copy of letter 34/18/4
of 22-5-28 from the Director of Public
Works on the above subject is forwarded
for your information.

Encl. 1.
AC2R.

496

for
DIRECTOR.

34/18/4.

May 22nd, 1928.

Engineer in charge,
Nablus District.

Subject : Water Supply -
Tulkarem Hospital.
Reference: Your Ac/4 of 4.5.28 to
the S.M.O. Nablus District.

The bill for LP.1.950 here-
with enclosed, should be met from
your allotment from "Water supply
and conservancy".

signed. J. F. ROWLANDS

For

DIRECTOR OF PUBLIC WORKS

Copy to Dir. of Health ref. his
123/12 of 2.5.28.

444.

May 1944, 1944

1944

Subject: [illegible]
[illegible]

Subject: [illegible]

[illegible]

[illegible]

[illegible]

[illegible]
[illegible]
[illegible]
[illegible]

2000 J. E. B. LINDSAY

For

[illegible]
[illegible]

121 MAY 1928

123/12.

3

Water Supply - Tulkarem Hospital.
Reference:- Attached Correspondence.

Director,
Department of Public Works,
Jerusalem.

I should be glad if you would
arrange to pay the Medical Officer
Tulkarem the amount of £P.1.950 Mils
being the cost of transport of water
to the Hospital during April 1928
as per enclosed receipt.

2. Copies of correspondence are
attached for information.

(Sgd) G.W. Heron,
DIRECTOR.

Copy to:- S.M.C. Samaria & Galilee, NABLUS.
Ref. his B/3 of 15.5.28.

62a
B/3.

Director,
Department of Health, -
Jerusalem.

Subject:- Water Supply - Tulkarem
Hospital.

Reference:- Attached copy of letter
No. Ac/4. of 4-5-28 from
Engineer i/c Nablus District.

Will you take up this question with
D.P.W. and ask him to give authority for payment.

It appears to me obvious that if P.W.D.
undertake to supply water to a building, they should
make themselves responsible for payment of carriage in
the event of the breakdown of this supply.

NABLUS
15-5-28.

WKB/AS.
Encl. 1.

[Signature]
S.M.O.
SAMARIA & GALILILEE
To P.W.D. 15/5/28

B/S.

Director,
Department of Health,
Tennessee.

Subject:- Water Supply - Walker
Hospital.
Reference:- Attached copy of letter
No. 444 of 4-2-33 from
Tennessee to Health Division.

Will you take up this question with
H.S.V. and ask him to give authority for payment.
It appears to me obvious that H.S.V.
undertakes to supply water to a building, they should
make themselves responsible for payment of charges in
the event of the breakdown of this supply.

Very truly,
S. A. S. HARRIS

March
15-3-33.

B/S.
Encl. 1.

61a

Nablus, May 4th, 1928.

COPY.

S.M.O.
Samaria District.

Subject:- Water - Tulkarem.
Reference:- Your B/3. of 3-5-28.

Kindly state authority for this claim, since if it is admitted a dangerous precedent is set up for procedure when any pump breaks down.

Your receipt in-voice is returned, please.

Sgd. ? ?
ENGINEER IN CHARGE
NABLUS DISTRICT.

London, May 28th, 1933.

Dear Sir,

.....
.....
.....

Subject:- Water - Turbines.
Reference:- Your A/C. of 2-2-33.

Kindly state authority for this claim, since it
it is admitted a dangerous precedent is set up for procedure
when any firm breaks down.

Your respectful service is returned, please.

Yours faithfully,
WILLIAM L. CHURCH
MANAGER, DISTRICT.

Translation

122
60

Received the sum of £P. 1.950 mils
from the D. H. & Tulkun cost of transport
of water to the hospital for the period
1/4/28 to 26/4/28

30/4/28

(sgd.) Bichara Khadija
El Shabane

DEPARTMENT OF HEALTH.

ادارة الصحة

מחלקת הבריאות

CERTIFICATE OF DEATH.

شهادة وفاة

מסמך מוות

No.	75007
-----	-------

1. Date of Death. تاريخ الوفاة 10 ديسمبر 1957

2. Name of Deceased. اسم المتوفي 10 ديسمبر 1957

3. Address. العنوان 10 ديسمبر 1957

4. Age. العمر 75 سنة 10 ديسمبر 1957

5. Sex. الجنس ذكر 10 ديسمبر 1957

6. Nationality. الجنسية 10 ديسمبر 1957

7. Religion. المذهب 10 ديسمبر 1957

8. Occupation. المهنة 10 ديسمبر 1957

9. Cause of Death. سبب الوفاة 10 ديسمبر 1957

10. Duration of illness. مدة المرض 10 ديسمبر 1957

11. Signature of Doctor Certifying Death. توقيع الطبيب 10 ديسمبر 1957

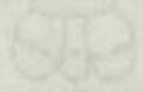
1216
Gob

Translation.

Received the sum of £P.1.950 mils from the
D.H.O. Tulkarem cost of transport of water to the
Hospital for the period 1.4.28 to 26.4.28.

(Sgd) Bishara Khadiyeh
El Ibrahim

30.4.28.

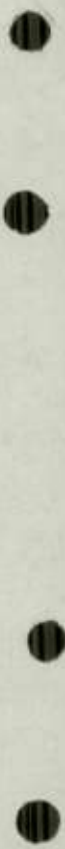


CONFIDENTIAL

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... ..
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... ..



ACG/123/12.

59^a
DEPARTMENT OF HEALTH.
GOVERNMENT OF PALESTINE.
JERUSALEM.

2- JUN 1927

S.M.O.

Samaria & Galilee,
Nablus.

Subject :- Water - D.H.O. Tulkarem.
Reference:- Your B/3 of 24-5-27.

P.W.D. should be requested to repair the pump without delay, and if charges have already been incurred in the transportation of water, they should be borne by the above Department.

2. In requesting this service P.W.D. should be informed that expenditure may be incurred on the maintenance of the water supply pending the repair of the pump in question.


DIRECTOR.

ACLM.

6184

8959a

PALESTINE GOVERNMENT

DIRECTOR,
DEPT. OF HEALTH
JERUSALEM.

B/S.

Subject:- Water to D.H.O. Tulkarem.

The pump which supplies water to the Tulkarem D.H.O. Offices etc. frequently breaks down, sometimes remaining out of order for several days.

On these occasions it is very difficult for the D.H.O. to get water which is essential for the clinic, operating theatre and for cleaning rooms etc.

May authority be given for the D.H.O. to pay for transport of water on such occasions please.

for ask RWD to meet pump - of water to pump for Tulkarem D.H.O. but pump is broken

RECEIVED
DEPARTMENT OF HEALTH
JERUSALEM
24-5-55
24-5-55
24-5-55

H.P. Tulkarem
D.H.O.
SAMARIA & GALILEE

Ac

Handwritten: Palestine Government

PALESTINE GOVERNMENT

1926-27

Handwritten: ... of ...

Handwritten: ... of ...

Handwritten: ... of ...

Handwritten: ... of ...

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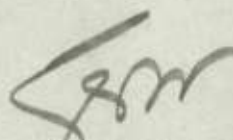
23 MAY 1925

57^a

Water Supply Tulkarem.

Director,
Public Works Department,
Jerusalem.

I attach hereto a copy of a letter
from P.M.O. Haifa on the above subject
for your information.



DIRECTOR OF HEALTH.

ACLR.

24967

Ejm

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.



[Faint, illegible handwritten text]

In reply please
quote:-

DEPARTMENT OF HEALTH
H A I F A

No.M/27/3

11 MAY 1925

Enclos.^{na}...

The Director
Department of Health
J e r u s a l e m

Subject:-Water supply Tulkarem
Reference:Your AG9/123/12 of
29.4.25.

I am informed by the
M.O.H.Tulkarem that an arrangement
was arrived at through the
intervention of Mr.C.F.Reading,
late Sub District Governor,
whereby the Municipality should
supply the hospital with sufficient
water at £.4.500 per mensem. No
contract was made to that effect,
because there was no other way
to get the necessary water. After
the closure of the hospital $\frac{1}{2}$ of
the old supply was asked for and
no greater reduction can be made.
The amount is reasonable and
£.1.125 every month is the
cheapest rate available.

42090

DIRECTOR OF HEALTH
GOVERNMENT OF PALESTINE

13 MAY. 1925

AG 9/123/12-2/RTJ

Principal Medical Officer

ACG/123/12.

55-a
DEPARTMENT OF HEALTH
GOVERNMENT OF PALESTINE
JERUSALEM.

28 APR 1926

P.M.O.

Railways, Quarantine & Haifa,

H A I F A.

Subject :- Water Supply - Tulkarem.
Reference:- Your M/27/3 of 18-4-25.

I should be obliged if you ~~would~~ inform me if a formal contract exists in respect of the above and the exact amount payable for the modified service.

ACL R.

W. Harkness
DIRECTOR OF HEALTH.

24428
B.F.
10-5-25

UNITED STATES
DEPARTMENT OF AGRICULTURE
WASHINGTON, D. C.

June 10, 1918

Mr. J. B. ...

Dear Sir: - I have the honor to acknowledge the receipt of your letter of the 5th inst. regarding the matter of the ...

... of the ...
... of the ...
... of the ...
... of the ...

Very respectfully,
J. B. ...

In reply please
quote:-

DEPARTMENT OF HEALTH

H A I F A

18 APR 1925

No. M/27/B

Enclos... *nil*

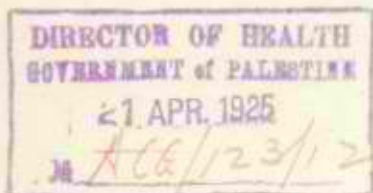
The Director
Department of Health
J e r u s a l e m

Subject:- Water supply -Tulkarem
Reference:- Your ACG/123/12 of
27.3.25.

I beg to inform you
that the amount has been
arranged at a quarter of
the previous sum.

f. Attending
PRINCIPAL MEDICAL OFFICER *h*

2/RT



411:1

inform p.w. for
Re
1/2

ACG/123/12.

DEPARTMENT OF HEALTH
GOVERNMENT OF PALESTINE
JERUSALEM.

17 APR 1925

P.M.O.

Railways, Quarantine & Haifa,
H A I F A.

Subject:- Bills for Water - Tulkarem.

Reference your M/27/3 of 1-4-25.

The bills in question have been
passed for payment.

[Signature]
DIRECTOR OF HEALTH.

ACSR.

24091

[Handwritten mark]

1st . REMINDER.

In reply please
quote:-

No. M/27/3.
Enclos. *nil*

DEPARTMENT OF HEALTH
H A I P .

1- APR 1925

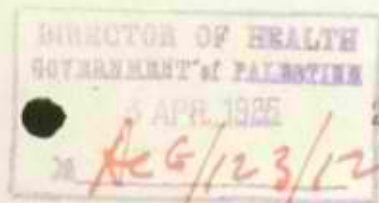
To:- The Director,
Dept. of Health,
Jerusalem.

Subject:- WATER FOR TULKAREM HOSPITAL -
February & March 1925.

Your attention is directed to this
office letter reference... M/27/3.....
dated... 17-3-25.....to which no reply has
yet been received.

I shall be obliged if you will inform
me how this matter now stands.

Wm. H. H. H. H.
PRINCIPAL MEDICAL OFFICER



2/RT

40341

RECEIVED
JAN 11 1964

RECEIVED
JAN 11 1964

RECEIVED
JAN 11 1964

RECEIVED
JAN 11 1964

RECEIVED
JAN 11 1964

RECEIVED
JAN 11 1964

RECEIVED
JAN 11 1964

RECEIVED
JAN 11 1964

ACG/123/12.

251^a
DEPARTMENT OF HEALTH
GOVERNMENT OF PALESTINE
JERUSALEM.

2 APR 1925

P.M.O.
Railways, Quarantine & Haifa,
H A I F A.

Subject:- Water Tulkarem Hospital.

Reference your M/27/3 of 25-3-25.
The bill for £E.9 has been passed
to Treasury for payment on 17-3-25, and
the bill for £E.3.800 to Director of
Public Works Department on 16-3-25.

RS
DIRECTOR OF HEALTH.

AC3R.

23691

Fm

ACG/123/12.

2500
DEPARTMENT OF HEALTH.
GOVERNMENT OF PALESTINE.
JERUSALEM.

27 MARS 1925

P.M.O.

Railways, Quarantine & Haifa,
H A I F A.

Subject:- Water Supply - Tulkarem.

In view of the closing down of
Tulkarem Hospital, you should arrange
for an amendment of the contract with
the Municipality for the supply of water
to the above Hospital.


DIRECTOR OF HEALTH.

ACIM.

23506

Fju

SECRET

UNITED STATES DEPARTMENT OF THE ARMY
OFFICE OF THE CHIEF OF STAFF
WASHINGTON, D. C.

100-100000-100000

100-100000-100000



100-100000-100000

100-100000-100000

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100-100000-100000

27 MARS 1925/49^a

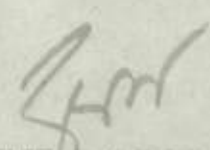
3

Tulkarem Hospital.

Treasurer,
The Treasury,
Jerusalem.

I enclose a bill from the Tulkarem Municipality, to the amount of £E.5.625, for transporting water to the Tulkarem Hospital.

Form F.A No. 7162 is attached.


DIRECTOR OF HEALTH.

ACSR.

23503 

In reply please
quote:-

DEPARTMENT OF HEALTH
H A I F A

4800

No. 11/27/3

17 MAR 1925

Enclos....2

The Director
Department of Health
J e r u s a l e m

Subject:-Water for Tulkarem
Hospital.

The attached receipts
in connection with water
supplied to Tulkarem
Hospital during the months
of February and March are
forwarded to you herewith.

Separate receipts are
enclosed.

Price of water £.2.375
Carrying of water £.5.675 6252

DEPARTMENT OF HEALTH
GOVERNMENT OF PALESTINE

Total. £.8.050

19 MAR 1925

11/23/12

39712

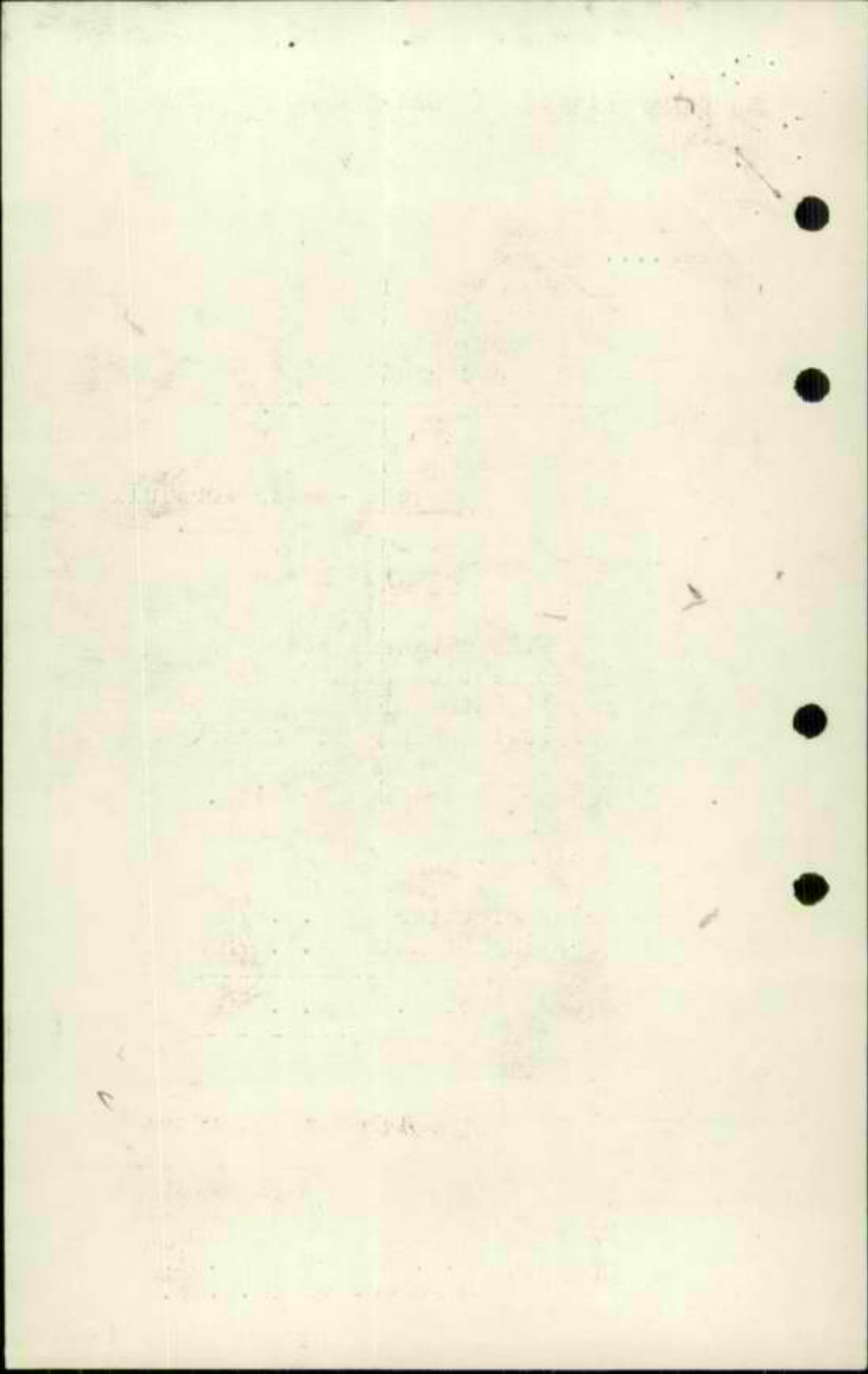
W. M. H. H. H. H. H.

PRINCIPAL MEDICAL OFFICER

2/RT

Copy to:- M.O. Tulkarem ref. his
TK/28/329 of 13.3.25.

Q



1st. REMINDER.

18A
H7²

In reply please
note:-

DEPARTMENT OF HEALTH
H A I F A

No. M/27/3.

25 MAR 1925

Enclos.....Subject:- WATER FOR TULKAREM HOSPITAL -
.....January 1925.....

To:- The Director,

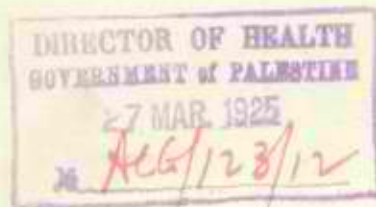
Department of Health,

Jerusalem.

Can you now reply to my communication sent to you
under reference No.M/27/3.....dated.....9-3-25.

RT

2
[Signature]
PRINCIPAL MEDICAL OFFICER



40102

[Handwritten marks]

1990-1991

.....

28 MARS 1925

H6a

1

Bill for Water.

Director,
Public Works Department,
J e r u s a l e m.

Will you please arrange to pay the
Municipality Tulkarem the amount of £E.3.375,²
for water supplied to the Tulkarem Hospital.

Bill is attached.

[Signature]

DIRECTOR OF HEALTH.

ACSR.

23391

[Signature]

ACG/123/12.

17 MARS 1925

2 in dup Water - Tulkarem Hospital.

Treasurer,
The Treasury,
Jerusalem.

- - - - -

Herewith bill from the Municipality,
Tulkarem, to the amount of LE.9, being for
carrying water to the Tulkarem Hospital
during December 1924 and January 1925.

Form F.4 No. 2014 is attached.

ACSM.

23270

Zen
W
DIRECTOR OF HEALTH.

ACG/123/12.

18 MARS 1925

123a

1. Water for Tulkarem Hospital.

Director,
Public Works Department,
Jerusalem.

Will you please arrange to pay the Municipality, Tulkarem, the amount of £E.3.800, being cost of water supplied during December 1924 and January 1925 to the Hospital, Tulkarem.

Bill enclosed.

P.B.

DIRECTOR OF HEALTH.

AC3M.

23204

Fm

429

W.34/18/4

December 28th, 1924.

District Engineer,
Northern District.

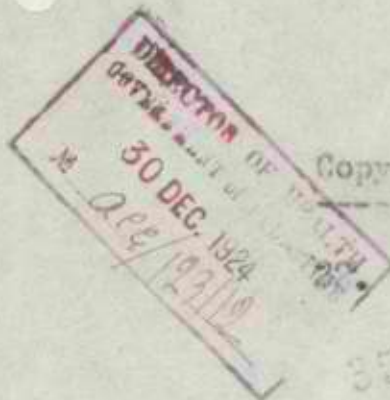
Subject: Water supplied to Tulkarem
Hospital.

Herewith bill of Tulkarem
Hospital for L.E. 3.800 for water sup-
plied to the hospital during October
and November 1924, received at this
office from Director of Health under
his ACG/123/12 of 24.12.24. 20

Please have this checked
and if satisfactory, paid against
your financial allocation.

For DIRECTOR OF PUBLIC WORKS.

Copy to Director of Health,

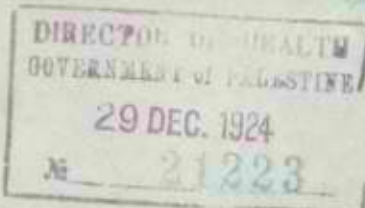


Handwritten signature/initials.

35317

RECEIVED
JUL 10 1964
FBI - NEW YORK
COMMUNICATIONS SECTION

ACG/123/12.



3

Water - Tulkarem Hospital.

Treasurer,
The Treasury,
Jerusalem.

I enclose a bill to the amount of
£E.9.000 from the Tulkarem Municipality
for carrying water to the Tulkarem Hospital
during October and November 1924.

Form F.4 No. 6239 is attached.

A handwritten signature in dark ink, appearing to be "J. S. W.", written over the printed name of the Director of Health.

DIRECTOR OF HEALTH.

ACSR.

300
H0

In reply please
quote:-

DEPARTMENT OF HEALTH
H A I F A

No.M/27/3

16 DEC 1924

Enclos...2

The Director
Department of Health
Jerusalem

Subject:-Water for Tulkarem
Hospital

The attached receipts
in connection with water supplied
to Tulkarem Hospital during
the months of October and November
are forwarded to you herewith:-

Price of water £.8.800

Carrying of water £.9.000

Total £.12.800

DIRECTOR OF HEALTH
GOVERNMENT OF PALESTINE

18 DEC. 1924

Handwritten signature
PRINCIPAL MEDICAL OFFICER

Copy to:- H.O. Tulkarem ref. his
TM/23/299 of 10.12.24.

2/RT

34964

Handwritten signature

ACG/123/12.

34²
DIRECTOR OF HEALTH
GOVERNMENT OF PALESTINE

24 DEC. 1924

N 21129

1. Water to Tulkarem Hospital.

Director,
Public Works Department,
Jerusalem.

The enclosed bill from the Tulkarem Municipality to the amount of £3.800, for water supplied to the Tulkarem Hospital, during October and November 1924, is passed for payment.

J.R.B.
DIRECTOR OF HEALTH.

AC3M.

F.H.

ACG/123/12.

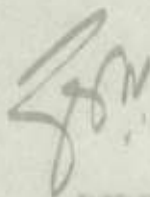
37ⁿ
18 OCT. 1924

³
~~1 on stamp~~

Casual labour for transport of water -
Tulkarem Hospital.

Treasurer,
The Treasury,
Jerusalem.

The enclosed Voucher F.4 No. 5437 to
the amount of £E.18 in favour of the Municipality,
Tulkarem for transport of water for the period June to September 1924 is
passed for payment.



DIRECTOR OF HEALTH.

Copy to:- P.M.O. Railways, Quarantine & Haifa,
HAIFA, ref. his M/27/3 of 10th inst.

AC2R.

19421

F

Copy to

36th

بسم الله الرحمن الرحيم
الحمد لله رب العالمين
والصلاة والسلام على
سيدنا محمد وآله الطيبين الطاهرين
الطاهرين

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بسم الله الرحمن الرحيم
الحمد لله رب العالمين
والصلاة والسلام على
سيدنا محمد وآله الطيبين الطاهرين
الطاهرين

۱۸

بسم الله الرحمن الرحيم
الحمد لله رب العالمين
والصلاة والسلام على
سيدنا محمد وآله الطيبين الطاهرين
الطاهرين

in reply please
quote: -

35
DEPARTMENT OF HEALTH
H A I F A

10 OCT 1924

No.M/27/3

Enclos. /...

The Director
Department of Health
Jerusalem

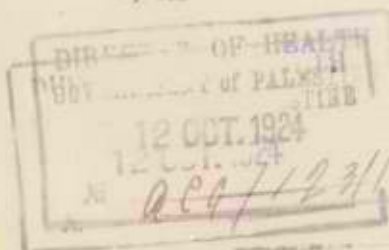
Subject: -Water for Tulkarem
Hospital

Reference: Your ACG/123/12 of
26.9.24.

Herewith please find
separate receipts as requested.

Amshingibody
PRINCIPAL MEDICAL OFFICER

3/RT



A F.
Mc

32130

ACG/123/12.

DEPARTMENT OF HEALTH
GOVERNMENT OF PALESTINE
JERUSALEM.

26 1924

P.M.O.

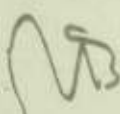
Railways, Quarantine & Haifa,
H A I F A.

Subject:- Water for Tulkarem
Hospital.

Reference your M/27/3 of 15-9-24.

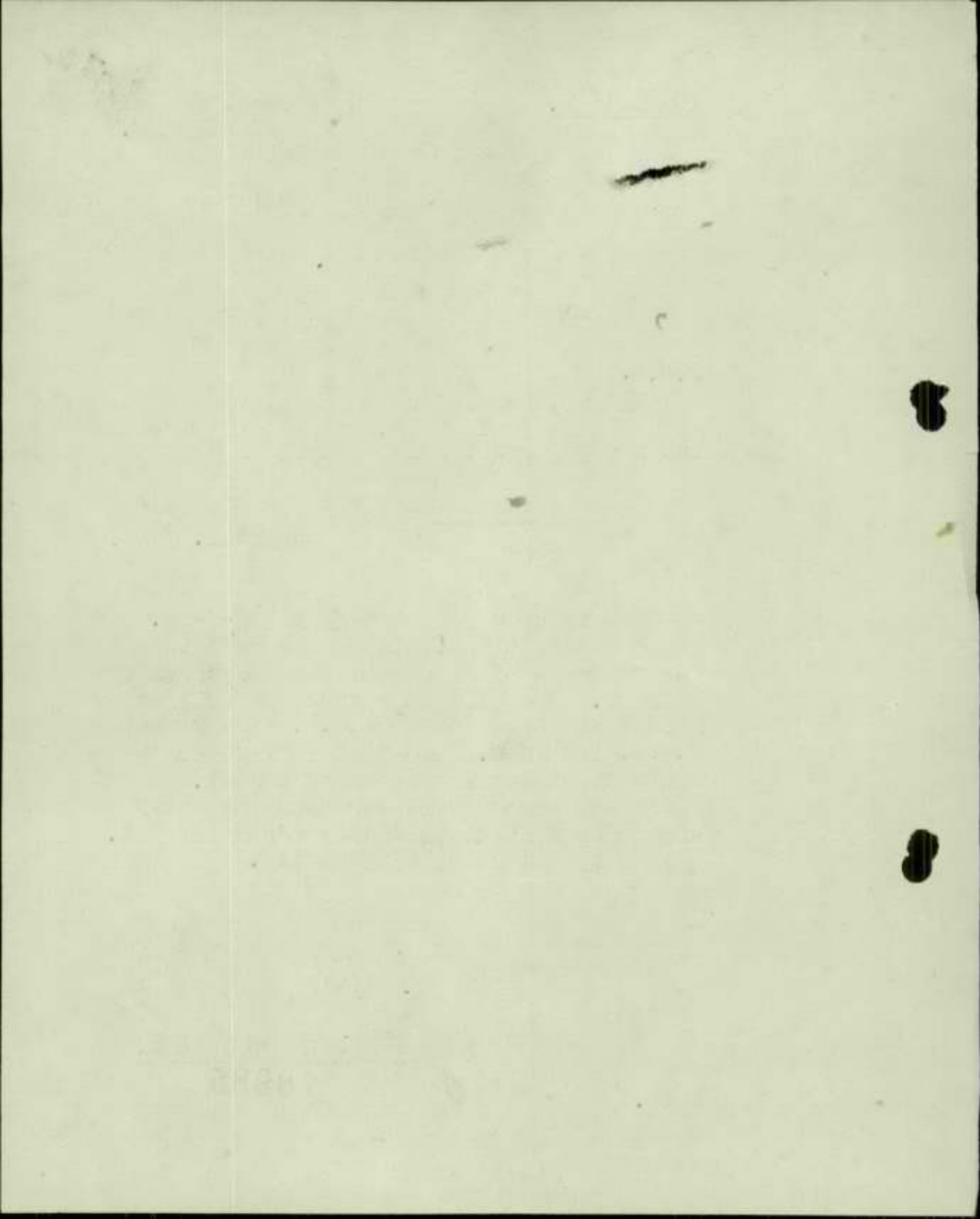
Separate receipts should be obtained for purchase of water and for the carrying of same. The bill in respect of the former should be presented to P.W.D. vide Director P.W.D. letter W.34/18/2 of 10-7-24 to District Engineer Southern District.

The second bill for carrying water should be sent to this office for payment. Receipt returned herewith.


DIRECTOR OF HEALTH.

18985

ACLR.



In reply please
quote:-

DEPARTMENT OF HEALTH
H A I P A

332

No. H/27/3

Enclos...!

15 SEP 1924

The Director
Department of Health
Jerusalem

Subject:- Water for Tulkarem
hospital

The attached bills are
forwarded to you for settlement,
please.

In this connection I beg
to inform you that the water
supply to Tulkarem hospital
has not yet been completed.

Price of water.	SE. 5.700
Carrying of water	SE. 13.500

Total.	SE. 19.200
--------	------------

RECEIVED IN H A I P A
GOVERNMENT OF JERUSALEM
17 SEP 1924
HCG/123/12

W. W. W. W. W.
PRINCIPAL MEDICAL OFFICER

2/RT

31150

A

Ac F



W.34/18/3

June 13th, 1924.

District Engineer,
Northern District.

Subject: Water Supply and
Consewancy.

Reference: Attached bills for
L.R. 1.900 and L.R.
3.800.

Herewith bills for
L.R. 1.900 and L.R. 3.800 for
water supply during the months
of April and May together with
copies of AGO/123/18 of 4.6.24.
and AGO/123/18 of 7.6.24. from
Director of Health.

Please check and pass
for payment chargeable to your
allotment for water supply and
consewancy.

DIRECTOR OF HEALTH

ROYAL CANAL

17 JUN. 1924

(Signed J. E. FOWLANDS)

For DIRECTOR OF PUBLIC WORKS.

Copy to Director of Health.

27036.



ACG/123/12.

7th JUN 1924

1 ✓ Water Supply - April & May 1924.

Director,
Public Works Department,
Jerusalem.

Will you please accept and pass for payment the portion on the attached bill relating to water supplied to the Tulkarem Hospital by the Municipality to the amount of £B.S.800.

P.B.
J DIRECTOR OF HEALTH.

Copy to:- P.M.O. Haifa, ref. his 14/61/7 of 30-5-24.
AC2R.

16252.

F.H.

ACG/123/12.

7th JUN 1924

3 ✓ Bill for carrying water.

Treasurer,
The Treasury,
Jerusalem.

I attach hereto form F.4 to the amount of £E.9 in respect of the Tulkarem Municipality, being for labour employed to carry water to the Hospital Tulkarem, during April and May, 1924.

P.R.
J
DIRECTOR OF HEALTH.

Copy to:- P.M.O. Haifa, ref. his 14/61/7 of 30-5-24.
AC2R.

16251.

F.H.

PALESTINE GOVERNMENT

1923-24



5.259a

In reply please
quote:-

DEPARTMENT OF HEALTH
H A I F A

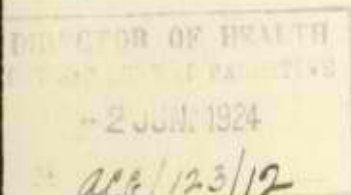
No. 2/61/7
Enclos....

80 MAY 1924

The Director
Department of Health
J e r u s a l e m

Subject:- Water for Tulkarem
Hospital

The attached copy of
letter No. Tk/28/238 of 23.5.24
from M.O. Tulkarem together with
receipts for the amount of
££.12.800m/ms are passed to
you, please.



[Signature]
PRINCIPAL MEDICAL OFFICER

Copy to:- M.O. Tulkarem ref. nis
TK/28/238 of 23.5.24

26515

2/RT

[Signature]

Dear

228⁴
DEPARTMENT OF HEALTH

TULKAREM

23rd May 1924

TK/28/238

P.M.O.

Railways Quarantine
naifa

Subject: -Water for Tultakem
hosp.

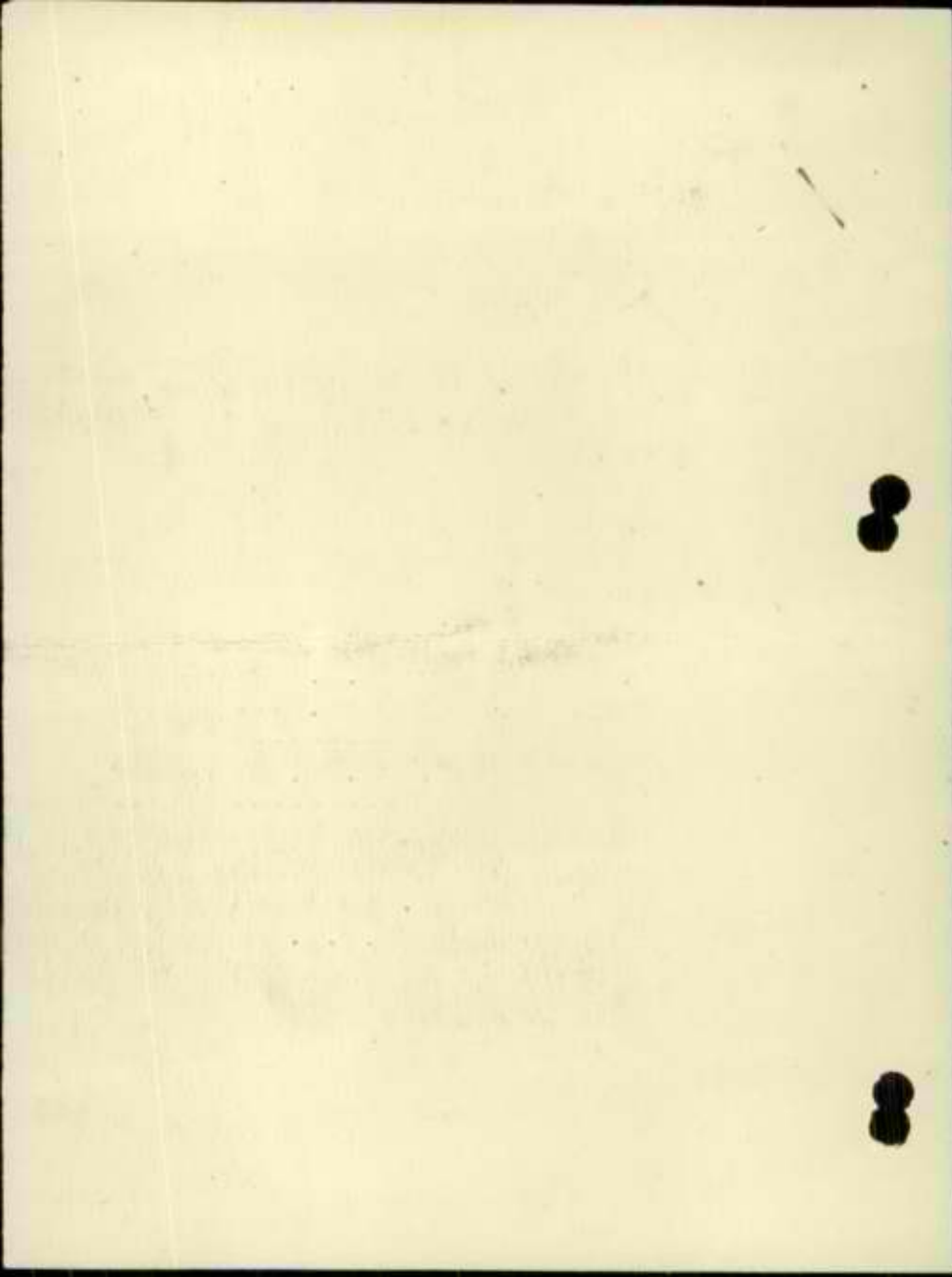
Attached bill forwarded for
action please.

The Municipality requests the
following payments in connection with
water supplied to hospital during
April and May 1924.

Price of water	£E.3.800
Carrying of water "9.	---

Total.	£E.12.800

Sgd Dr.Yassin
A M.O.H.



2700

4 JUN 1924

2 Water to Tulkarem Hospital supplied by
the Municipality in March 1924.

Director,
Public Works Department,
Jerusalem.

Reference attached copy of letter
from the Treasury No. B.2690 of 22-5-24.

Will you please accept and pass for
payment the portion on the attached bill
relating to the supply of water amounting
to £E.1.900.

[Signature]

DIRECTOR OF HEALTH.

16208

[Handwritten mark]

Letter to Mr. [illegible] dated 1 August 1944.
The [illegible] in [illegible].

[illegible]
[illegible]
[illegible]

[illegible]
[illegible]
[illegible]
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[illegible]
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[illegible]
[illegible]

[illegible]

8026

Director of Health,
Jerusalem.

96^a

22 May, 1924.

4 JUN 1924

ACG/123/12.

Encl. 3. / ✓

B.
2690

I enclose voucher No. 4009

The labour employed to the amount of £E.4.500 due
for pumping or transport of to the Tulkarem Municipality
water is chargeable to the being for labour to carry water
respective Department, where-to the Tulkarem Hospital during
as the cost of water is a March 1924.

charge against Head - "Water
Supply and Conservancy" of
Public Works Department's
estimates, vide Director of
Public Works Circular

W.34/14/5 of 21.12.23.

AC2R.

[Signature]

DIRECTOR OF HEALTH.

Please submit therefore
the enclosed voucher to
Director of Public Works for
acceptance of the portion
of the charge. *[initials]*

3205

[Handwritten mark]

RR.

DIRECTOR OF HEALTH
20 MAY 1924
ACG/123/12

11-10-24

1883

PALESTINE GOVERNMENT



1883

ACG/123/12.

DEPARTMENT OF HEALTH
GOVERNMENT OF PALESTINE
JERUSALEM.

250
4 JUN 1924

P.M.O.

Samaria & Galilee,
N A B L U S.

Subject:- Water to Aulkarem Hos-
pital supplied by the
Municipality.

Reference your ACG/1 of 22-5-24.
The bill for £E.6.400 was returned
by the Treasury and is now being resub-
mitted for payment.

*£4,500 to Finance
1,900 to P. H. U.
6,400*

[Signature]
DIRECTOR OF HEALTH.
[Signature]

AC2R.

8

8

24
AC/1.

DIRECTOR OF HEALTH
JAFFA ROAD
JERUSALEM.

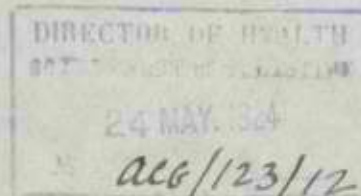
Subject:- Water for the Tulkarem Hospital.

Referen:- This Office AC/1 of 27-3-24.

M.O.H. Tulkarem states that the amount of P.T.640, claimed by the Municipality has not been paid yet.

Will you please request P.W.D. to effect payment as soon as possible.

NABLUS.
22-5-24.



hmk
P. M. O.
SAMARIA & GALILEE.

Copy to M.O.H. Tulkarem.

26243

1/10 Dec 2

DIRECTOR OF HEALTH
TAKLA ROAD
JERUSALEM.

Subject:- Water for the Tulikarem Hospital.

Reference:- This office A.C. 1 of 27-5-34.

L.C.H. Tulikarem states that the amount of P.T. 540, claimed by the Municipality has not been paid yet.

Will you please request P.W.D. to effect payment as soon as possible.

P. W. O.
SAMARIA & GALILEE.

RECEIVED
27-5-34.

Copy to L.C.H. Tulikarem.

ACG/123/12.

12 APR 1924

23^a

2

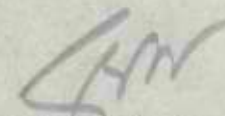
Water to Tulkarem Hospital - March 1924.

Treasurer,
The Treasury,
Jerusalem.

- - - - -

The enclosed bill amounting to
£E.6.400, from the Tulkarem Municipality
is passed for payment.

Pay Sheet No. 3458 is attached.


DIRECTOR OF HEALTH.

AC2R.

14877

Dr

22a

Shall I claim a
refund of the attached
bill on a pay sheet?



Wm

5.4.21

5.4.21



REGISTERED.

21a
AC/1.

DIRECTOR OF HEALTH
JAFFA ROAD
JERUSALEM.
- - - - -

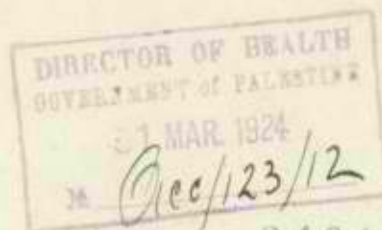
Subject:- Water for the Tulkarem Hospital.

Bill for P.T. 6409 in respect of Tulkarem Municipality
is forwarded for favour of passing to P.W.D.

P.T.	190	cost of water for March 1924.
	<u>450</u>	transport of water " "
	<u>640</u>	

NABLUS.
27-3-24.
1 Encl.

[Signature]
P. M. O.
SAMARIA.



24013
A *Lee* *De*

77 MRS 1924

28^a

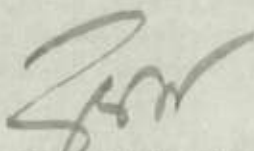
1

Bill for water - Tulkarem Hospital.

Director,
Public Works Department,
Jerusalem.

I attach hereto a bill amounting to
SE.6.400 in respect of water supplied to
Tulkarem Hospital for the month of February
1924.

Kindly arrange for early payment.
Your circular No.W.34/1/4 of 4/2/23
refers.



DIRECTOR OF HEALTH.

AC2R.

14171

En

REGISTERED.

AC/1.

19a

DIRECTOR OF HEALTH
JAFFA ROAD
JERUSALEM.
- - - - -

Subject:- Water for the Tulkarem Hospital.

The attached bill from the Tulkarem municipality for SE.1:900m/ms. being cost of water supplied to the Tulkarem hospital during the month of February 1924, and SE.4:500m/ms., for transport of same, is passed for favour of transmission to P.W.D.

NABLUS.
11-3-24.
1 Encl.

H. T. Tulkarem
P. M. O.
SAMARIA.



1/12/24
N
Ae

318a
ACG/123/12.

1

10 APR 1924
Bill for Water - Tulkarem Hospital.

Director,
Public Works Department,
Jerusalem.

Reference your circular No. W.34/1/4
of 4-2-24.

I attach hereto a bill amounting to
£E.19.200 in respect of water supplied to
Tulkarem Hospital for the months of
November, December 1923 and January 1924.
Kindly arrange for early payment.

[Signature]
DIRECTOR OF HEALTH.

AC2R.

13965 *Fm*

17a

1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020

Bill from the Tulkarem Municipality for the following

LE.5: 700m/ms. cost of water for Nov.Dec.Jan.(3 months
13: 500 " carrying water for the above
19:200m/ms. 3 months.

May this be passed to P.W.D. for payment?

NABLUS.
1 ~~88-3-24~~.

Hubner

DIRECTOR OF H
GOVERNMENT of PA

4 MAR. 1924

ACG/123/12

For a

ACG/123/12.

2.16a
20 DEC. 1923

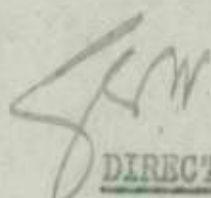
Incl. 2. Bills for Water - Tulkarem.

Director,
Public Works Department,
Jerusalem.

Reference your Circular No. W.34/1/4
of 4-2-23 and further to this office letter
ACG/123/12 of 4-7-23.

I attach hereto two bills in respect
of water supplied to Tulkarem Hospital for
the months of June to October amounting to
££.32.

Kindly arrange payment of the above
as soon as possible.


DIRECTOR OF HEALTH.

ACLR.

11919

20 DEC 1958

TO: [illegible] FROM: [illegible]

SUBJECT: [illegible]
[illegible]
[illegible]

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]
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6. [illegible]
7. [illegible]
8. [illegible]
9. [illegible]
10. [illegible]

1-1811

Registered

25a

AC/1.

DIRECTOR OF HEALTH
JAFFA ROAD
JERUSALEM.

Subject:- Imprest Account.

Referen:- Your ACG/123/12 of 10-12-23.

The bills referred to are attached. They both amount to £E.32, being composed as follows:-

Cost of water	£E.9:500m/ms.
Cost of carrying water	22:500
	<u>32:000m/ms.</u>

NABLUS.
15-12-23.
2 Encl.

W. M. O.
P. M. O.
SAMARIA.

DIRECTOR OF HEALTH
JERUSALEM

18 DEC 1923

N

ACG/123/12

Copy to M. O. H. Tulkarem, Ref. his TK/28/180 of 8-11-23.

19315

De

For

ACG/123/12.

DEPARTMENT OF HEALTH
GOVERNMENT OF PALESTINE
JERUSALEM.

10 DEC. 1923

P.M.O.

Samaria District,
N A B L U S.

Subject:- Imprest Account.

Reference your letter AC/1 of
26-11-23.

The bills in respect of water
supply for Tulkarem Hospital should
be forwarded to this office without
delay for transmission to P.W.D. for
payment.

ACLR.

AS
DIRECTOR OF HEALTH.

11599

132

AC/1.

DIRECTOR OF HEALTH
JAFFA ROAD
JERUSALEM.

Subject:- Cost of water for Tulkarem Hosp.

Reference:- Your ACG/123/12 of 17-8-23.

Receipt of draft for £E.14:850m/ms.hereby
acknowledged.

NABLUS.
20-8-23.

[Signature]
P. M. O. SAMARIA
NABLUS.

DIRECTOR OF HEALTH
GOVERNMENT OF PALESTINE
24 AUG. 1923
No *ACG/123/12*

18335

[Handwritten initials]

[Handwritten initials]

ACG/123/12.

12th
DEPARTMENT OF HEALTH.
GOVERNMENT OF PALESTINE.
JERUSALEM.

REGISTERED

17 AOUT 1923

P.M.O.

Samaria District,
Nablus.

- - - - -

Subject:- Water Supply -
Tulkarem Hospital.

Reference your letter Ac/1 of
14-6-23.

Please find enclosed draft
No. 68209 to the value of £E.14.850
in respect of the above service.
Kindly acknowledge.

RA

DIRECTOR OF HEALTH.

Enclos. 1.

ACLM.

7928

ACG/123/12.

1110
4 JUL 1923

2 Bills for Water - Talkarem.

Director,
Public Works Department,
Jerusalem.

Reference your Circular No. W.34/1/4
of 4-2-23.

The enclosed bills amounting to
£E.14.850 for water ~~supplied~~ ^{consumed} at Talkarem *Hoof*
during April and May are passed for pay-
ment.

AC2R.

For
DIRECTOR OF HEALTH.

6382
B. F. 1-23
318

RECEIVED
JAN 10 1964
U.S. DEPARTMENT OF AGRICULTURE
WASHINGTON, D.C.

[Handwritten signature]

1000

Director of Health,
Jaffa Road,
Jerusalem.

Ac/1.

Attached bills amounting to £E.14.850 m/ms
for purchase and transport of water for Tul Karem hospital
during April and May are passed to you for payment, please.

NABLUS,
DIRECTOR OF HEALTH, 14-6-23.
GOVERNMENT OF PALESTINE

[Signature]
P. M. O.,
Samaria District,
Nablus.

17 JUN. 1923

ACG/123/12

ENCLOS:2.

For approval
Pass to P.M.O.
[Signature]
AC

9129

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A06/123/8.

90
DEPT. OF HEALTH
GOVERNMENT OF PALESTINE
JERUSALEM.

Recd. 2 (sheet 3).

29th December, 1941.

P.M.O.
Jaffa District,
H A B L V S.

You are authorized to meet out of
your imprest account the two bills
amounting to £12.300 presented by
the Municipality, Telkema, for water
consumed at the Hospital, during April
to October inclusive.

The two bills are enclosed hereto

~~with.~~

NS
f
DIRECTOR OF HEALTH.
X

IR/JR.

7456

W/H/49/87.

DIRECTOR OF HEALTH
JAFFA ROAD
JERUSALEM.

Reference your ACG/123/8 of 29th Ultimo.

The ^{attached} following copy of correspondence from Sub-District
Governor Tulkeram is forwarded, please.

MABLUS.
19-12-21.
13 Enclosures.

P. M. O. Samaria

MABLUS



W. H. H.
Bill G. H. H.
R. H. H.
W. H. H. R. H.

CS/

N.B.

M

Copy.

TK.10/11/5.

P.M.O. Samaria
Nablus.

Subject: Water Supply, Govt. Hospital Tulkarem.

Reference: -W/H/49/48 of 5-12-21.

Kindly see attached from Mayor.

Our expenses are very great, and individuals at times have had to pay as much as one piastre for a petrol line of water.

Documents returned, please.

Tul Karem.
14-12-21.

(Sgd) C.F. Reading
S/District Governor
Tulkarem.

CO
With reference P.M.O. Samaria's letter No.N/H/49/48 of 3-12-21, concerning the diminishing of charges for water supplied to Hospital, or supplying of water to same gratis, we beg to state that owing to the well being 80 metres deep and to the Reservoir being 50 metres far from the well, considerable expenditures are incurred in the drawing of water from the well and conveying it to the reservoir.

The fixed rate of water supplied to hospital was considered and fairly treated under special case as in comparison to water supplied to other places and the hospital using much water from the reservoir was allowed because it is a general benefit.

As the Municipality is in great need of cash and as it was not calculated when the ~~MMX~~ present budget was compiled, to grant water gratis either to hospital or to other places, therefore it was decided that the required amount should be paid and so forth till the end of the Financial year. The matter of supplying water to hospital in a satisfactory manner shall be considered in the new financial year after consultation with the Medical Dept.

12-12-21.

(Sgd) Meglis Baladi Tul Karem.

Passed to Asst. Governor in reply to his memo of 12-12-21 on the above subject.

12-12-21.

(Sgd) Abdul Rahman.
Mayor of Tul Karem.

With reference to the...
 is 5-in-1, concerning the...
 to hospital, or supply of water to...
 that water to the well being...
 being 10 inches from the well...
 located in the...
 to the reservoir.

The fixed rate of water supplied to hospital was...
 and fairly treated under special...
 supplied to other places and the hospital...
 the reservoir was allowed because it is a...
 the reservoir.

As the municipality is in great need of cash...
 was not calculated when the...
 fixed water rates either to hospital or to other places...
 it was decided that the...
 till the end of the financial year...
 to hospital in a satisfactory manner shall be...
 new financial year after consultation with the...
 new financial year after consultation with the...

12-12-21 (2nd) Health Officer, The...

12-12-21 on the above subject.
 Passed to next. Governor is ready to...
 12-12-21 (2nd) Abdul...
 Governor of the...

Copy.

ACG/183/8.

20-11-21.

Enclosures 10.

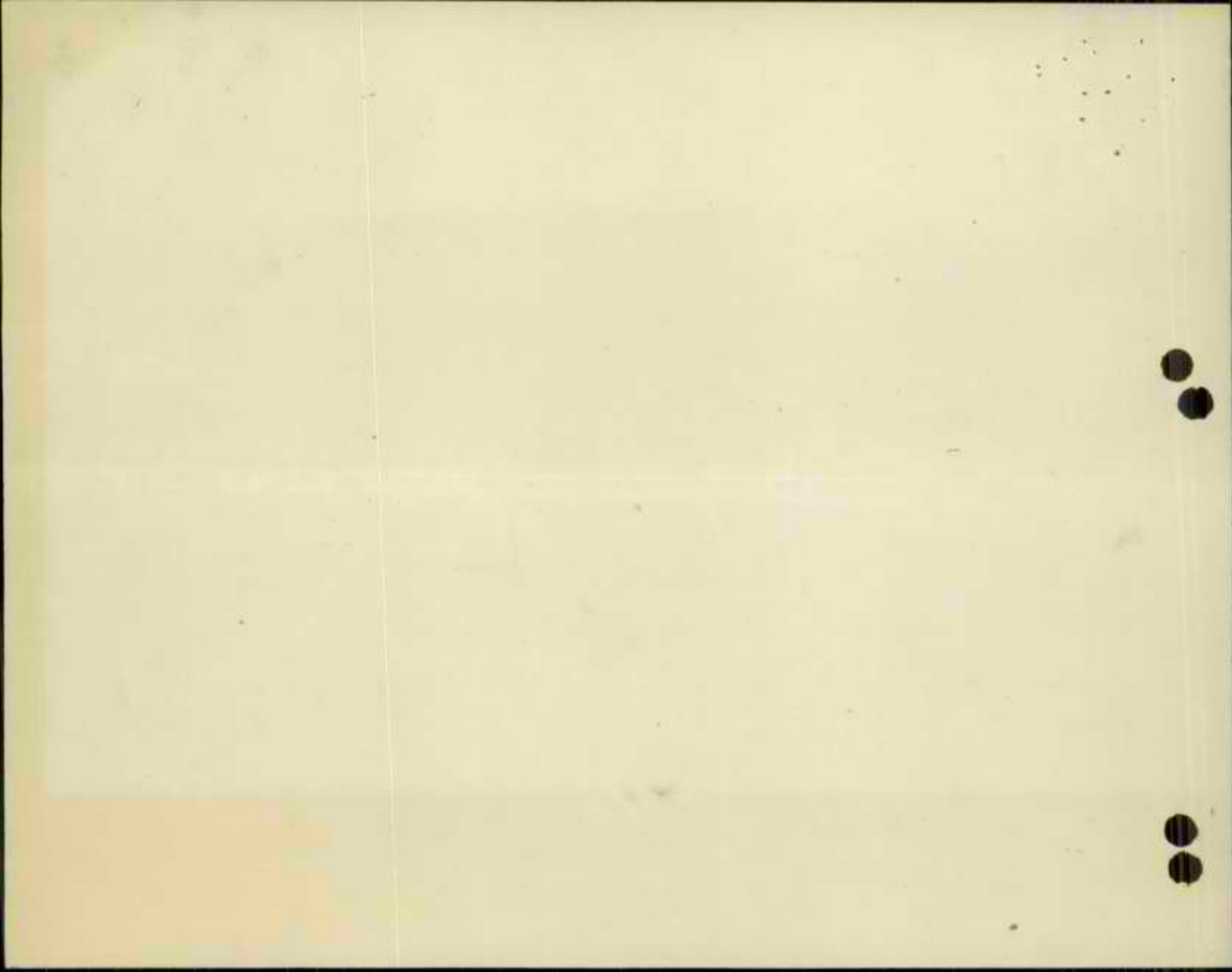
P.M.O.Samarra
Nablus.

With reference to the attached correspondence.

The charges for water for the Tulkeram Hospital are absurdly high. For the Jerusalem Hospital which consumes nearly 12 times the amount of water and has a piped supply the charge is only SE.1.500m/ms.per month.

It is thought that at Tulkeram the Municipality should supply the Hospital free of charge in view of its small consumption and the work it is carrying out for the people of Tulkeram. Would you please ask the Sub-Governor of Tulkeram if he would will approach the Municipality on the matter.

(Sd) R.Briercliffe
for DIRECTOR OF HEALTH.



Director of Health,
Jaffa Road,
Jerusalem.

32
155/29

Attached letter from M.O. Tulkeram is forwarded for your opinion please.

It would seem the charge for supplying water is unnecessary high, as in addition to this sum there is also the charge for carrying.

Jaffa,
18/11/21.



F. M. O.
Jaffa District.

Ac

Handwritten

8 E2 02A
XSEIVOK

9019

12/133/25 25
Principal Medical Officer

H A B L U S.

I beg to forward a receipt of P.T. 570 being cost of water supplied to the hospital from the Municipal water reservoir. It is the actual cost of the water and not the expenses of getting it into the hospital.

The Mayor will be grateful if this amount may be paid to him with the least possible delay together with the amount of P.T. 760 for the months of April, May, June and July 1921, receipts of which have already been sent.

TUL-KAREM
4/11/21



Sharma
Medical Officer

TUL-KAREM

11a
ACC/12./8.

DEPARTMENT OF HEALTH
GOVERNMENT OF JERUSALEM

29/11
29th November, 1921.

Inclous. 10

P.H.O.
Samarra District,
H A B L U S.

With reference to the attached correspondence.

The charges for water for the Talkoran hospital are absurdly high. For the Jerusalem Hospital which consumes nearly 12 times the amount of water and has a piped supply the charge is only £1.500 m/m per month.

It is thought that at Talkoran the Municipality should supply the Hospital free of charge in view of its small consumption and the work it is carrying out for the people of Talkoran. Would you please ask the Sub Governor if he will approach the Municipality on the matter.

NS.
f
RB/JR.

DIRECTOR OF HEALTH.

12/11

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